

(to be filed by a candidate or his principal campaign committee)

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FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

FRIENDS OF CYNTHIA HEDGE MORRELL
4925 Moore Drive
New Orleans, LA 70122

Name and Address of **Committee's Chairman**

JEAN PAUL MORRELL
4645 Music Street
New Orleans, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 845.16
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,845.16

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,406.10
10. Other Disbursements (Schedule E-2)	\$ 26.49
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,432.59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,560.65
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,845.16
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,432.59
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,973.22

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS PAC P. O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2007	\$500.00	\$500.00
LYONS & HUDSON ARCHITECTS LTD. 810 Union Street Ste. 400 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2007	\$500.00	\$500.00
BASILE J. UDDO ATTORNEY-AT-LAW 2211 Killdeer Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2007	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u>	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	01/31/2007	Interest Income	\$0.46
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	02/28/2007	Interest income	\$0.39
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	03/31/2007	Interest Income	\$0.42
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	04/30/2007	Interest income	\$0.44
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	05/31/2007	Interest Income	\$0.44
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	06/29/2007	Interest Income	\$0.41
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	07/31/2007	Interest Income	\$0.45
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	08/31/2007	Interest Income	\$0.44
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	09/30/2007	Interest income	\$0.39
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	10/31/2007	Interest Income	\$0.46
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	11/30/2007	Interest Income	\$0.42
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	12/31/2007	Interest Income	\$0.44
MARCO OUTDOOR ADVERTISING 625 S. Claiborne Avenue New Orleans, LA 70113	07/11/2007	Refund of Overpayment	\$840.00
5. Total OTHER RECEIPTS during this reporting period			\$ 845.16

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CYNTHIA HEDGE MORRELL 4926 Moore Drive New Orleans, LA 70122	2. a. Date* <u>4/26/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>12,500.00</u> d. Balance due \$ <u>4,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<p>1. Name and address of borrower JEAN PAUL MORRELL CAMPAIGN PRIMARY 344 St. Joseph Street #525 New Orleans, LA 70130</p>	<p>2. a. Date* <u>9/22/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,500.00</u></p> <p>d. Balance due \$ <u>2,500.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of borrower JEAN PAUL MORRELL GENERAL 344 St. Joseph Street #525 New Orleans, LA 70130</p>	<p>2. a. Date* <u>10/31/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,500.00</u></p> <p>d. Balance due \$ <u>2,500.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
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Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTI DEFAMATION LEAGUE 3747 W Esplanade Ave N Metairie, LA 70002	11/15/2007	Charity Dinner	\$ 300.00
DSTNOA New Orleans LA ,	08/21/2007	Donation	\$ 167.00
INDIAN VILLAGE NEIGHBORHOOD ASSOC. 3913 Ford Street New Orleans, LA 70126	12/06/2007	Donation	\$ 100.00
JUNIOR LEAGUE OF NEW ORLEANS 4319 Carondelet Street New Orleans, LA 70115	01/18/2007	Donation: Patron Party	\$ 300.00
KREWE OF PYGMALION - GALA 200 Bourbon Street New Orleans, LA 70130	01/10/2007	Event Tickets	\$ 170.00
LOUISIANA DEPARTMENT OF REVENUE P O. Box 91011 Baton Rouge, LA 70808	10/11/2007	Taxes	\$ 10.00
LOUISIANA HRC 5721 Magazine Street PMB #214 New Orleans, LA 70115	04/30/2007	Event Tickets	\$ 400.00
THE LOUISIANA CIVIL SERVICE LEAGUE 810 Union Street Suite 305 New Orleans, LA 70112	01/18/2007	Donation: Luncheon Tickets	\$ 90.00
3. SUBTOTAL (optional)			\$1,537.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MADEMOISELLE DWYN'S SCHOOL FO DANCE 2540 Elysian Fields Avenue New Orleans, LA 70129	01/24/2007	Donation	\$ 50.00
NATIONAL YOUNG LEADERS 1700 Pennsylvania Avenue NW Suite 400 Washington, DC 20006	11/15/2007	Donation	\$ 200.00
NEW ORLEANS CITY PARK 1 Palm Drive New Orleans, LA 70124	01/18/2007	Donation: City Park Improvement As	\$ 100.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	12/11/2007	Professional Fees	\$ 750.00
PEOPLE TO PEOPLE 110 South Ferrall Street Spokane, WA 99220	04/30/2007	Donation	\$ 60.00
REGGIE'S FLOWERS & GIFTS 3826 Elysian Fields Avenue New Orleans, LA 70122	05/22/2007	Event Expense	\$ 59.96
REGGIE'S FLOWERS & GIFTS 3826 Elysian Fields Avenue New Orleans, LA 70122	07/25/2007	Flowers for Funeral	\$ 52.00
UNITED WAY 2515 Canal Street New Orleans, LA 70119	01/26/2007	Donation	\$ 90.00
3. SUBTOTAL (optional)			\$1,361.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YOUNG MEN ILLINOIS CLUB INC. P.O. Box 8785 New Orleans, LA 70182	01/18/2007	Donation: Souvenir Ad Book	\$ 100.00
ZEA'S ROTISSERIE AND GRILL 1525 St. Charels Avenue New Orleans, LA 70130	11/30/2007	Christmas Luncheon	\$ 407.14
3. SUBTOTAL (optional)			\$507.14
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,406.10

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	01/31/2007	Bank Service Charge	\$ 8.72
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	02/28/2007	Bank Service Charge	\$ 8.92
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	03/30/2007	Bank Service Charge	\$ 8.85
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 26.49

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